

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of stationery items for official use of Public Enterprises Department – Expenditure of an amount of Rs.45,257/- – Sanctioned – Orders – Issued.

=====

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 9

Dated: 08-02-2021

Read the following :

1. Lr.No.19/OP/A1/2021, PE(OP) Dept., Dt:01-02-2021.
2. Govt.Memo.No.839440/179/EBS.I/A2/2020, Fin(EBS.I) Deptt., Dt:18.12.2020.
3. Bill No.1673 received from M/s Shreelakshmi Enterprises, Dated 2.02.2021.

* * *

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 45,257/- (forty five thousand two hundred and fifty seven only) to M/s Shreelakshmi Enterprises, Hyderabad, towards the cost of Stationery items supplied for official use of Public Enterprises Department, under Establishment Expenditure, for the year 2020-21.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Shreelakshmi Enterprises, A/c No. 16670200001719, Federal Bank, Malkajigiri Branch, IFSC Code:FDRL0001667, Hyderabad-47.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN,
PRINCIPAL SECRETARY TO GOVERNMENT (I&C) (FAC).

To
The Public Enterprises (OP) Department
M/s M/s Shreelakshmi Enterprises, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER